Original / Duplicate / Triplicate

YNK-DBR No. Date

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

Date 20

SBR No: 71 22-23

No. 1st & Final Bill

Division: Yelahanka Division

Bill Received No. Dated Cash Book Voucher No. dated

Scheduled Docket No.

Date: 7/11/2022

Name of work: "Consultancy Services for Supervision, Project Management and Quality control for the work of Restoration and Improvements of Channamma and Narayanappa layout, Narayanagowda layout, Basavalingappa layout and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-11)".

Job Code No: 003-22-000007 P-3867 P-3867

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: BBMP/EE/YNK.D/WO/132/2021-22. 003-22-000007 Dated: 17-03-2022

Certified that the measurements were taken by me on 19/10/2020 and recorded in pages 114895-96 of measurement Book No. 1149 and that the work is satisfactorily executed.

Contractor B.J. Manjunath 19/10/2022 Officer-in-charge of Work

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & final	995000:00
2)	Deduct amount to be held in reserve being ..... percent Rs.	IT 10%	99500:00
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work	Net	895500:00
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No. date less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature B.J. Manjunath

Received Rs. (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

995000:00

895500:00

99500:00

Dated Signature of Contractor B.J. Manjunath

Paid by me by cheque No. Dated

Cash Rs. Dated

9/11

Initials of Officer Making Payment

Executive Engineer

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Consultancy Services for Supervision, Project Management and Quality control for the work of Restoration and Improvements of Channamma and Narayanappa layout, Narayanagowda layout, Basavalingappa layout and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-11).						995000.00		995000.00
					Grand Total		995000.00		995000.00

Certificate:

Certified that the Consultant has done work satisfactorily

Assistant Engineer W-003

Assistant Executive Engineer
Yelahanka Satellite Town Sub-Division,
BBMP, Bangalore .